

IN RE:  
RODNEY S MCGILL

CASE NO. 05 B 23674

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-8269

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 06/15/2005 and was confirmed 07/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/24/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CF INDUSTRIES EMPLOYEES	SECURED	8851.78	488.81	8851.78
GE CONSUMER FINANCE	SECURED	250.00	.00	250.00
GE CONSUMER FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	297.84	.00	48.11
CAPITAL ONE BANK	UNSECURED	402.18	.00	64.96
CAPITAL ONE BANK	UNSECURED	940.09	.00	151.85
CAPITAL ONE BANK	UNSECURED	672.96	.00	108.70
ECAST SETTLEMENT CORP	UNSECURED	1321.57	.00	213.47
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	883.16	.00	142.65
NOREEN BUSHOUSE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	834.64	.00	134.81
RESURGENT ACQUISITION LL	UNSECURED	733.18	.00	118.43
STATE FARM INSURANCE	NOTICE ONLY	NOT FILED	.00	.00
TRI STATE ADJUSTMENTS	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	139.38	.00	22.52
RESURGENT ACQUISITION LL	UNSECURED	1013.90	.00	163.77
LEGAL HELPERS PC	DEBTOR ATTY	2,100.00		2,100.00
TOM VAUGHN	TRUSTEE			670.14
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,530.00	
PRIORITY		.00
SECURED		9,101.78
INTEREST		488.81
UNSECURED		1,169.27
ADMINISTRATIVE		2,100.00

TRUSTEE COMPENSATION		670.14
DEBTOR REFUND		.00
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TOTALS	13,530.00	13,530.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/25/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE